

SECRET

11 May 1956

SUBJECT : Disbursement by Treasury Check

a. Check drawn in favor of: Treasurer of the United States
b. Amount: \$395.41
c. Contract Number: NA
d. Invoice Number: C-32-56
e. Check to be Dated: 15 May 56

3. The payment requested is based on progress made by the contractor to date and is to be accounted for to the Finance Division. Accordingly, this disbursement should be charged to General Ledger Account No. 137, titled "Appropriated Funds Disbursed for Confidential Purposes." The allotment chargeable is \$200,000.00 (200,000.00).

25X1

25X1

O&l - Addressee
3 - Voucher file (Fin)
4 - Aquatone (fin)
~~5~~ - Chrono

JHS/100

SECRET